

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED

INTERSTATE BRICK COMPANY

PROJECT NAME

SNOW WHITE 1

PROJECT ID

M490030

DUE DATE

07/28/2006

ANNUAL FEE

\$ 500

AMOUNT DUE

\$ 500

☐ FEE NOT ENCLOSED

Request inspection to
close permit (site/bond
release application
attached).

Change of Address

Contact _____

Address _____

E-Mail Address _____

State _____

Zip _____

Phone _____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

RECEIVED

JUL 13 2006

Please make check payable to:

Division of Oil, Gas and Mining

DIV. OF OIL, GAS & MINING